



RILEYPower

A Babcock Power Inc. Company

ORIGINAL Unit 1

CONTRACT INVOICE

PLEASE REMIT TO: RILEY POWER INC. P. O. BOX 3496 BOSTON MA 02241-3496

TERMS	CUSTOMER PURCHASE ORDER NUMBER	RILEY CONTRACT NUMBER	INVOICE NUMBER
NET: 30 DAYS	03-20700 03-45576	100210.M1	6387-3
Statements on request only	RILEY CUSTOMER NUMBER	RILEY ACCOUNT NUMBER	INVOICE DATE
	CN100228	1100-005	4/17/2003

TO: ATTN: ACCOUNTS PAYABLE
INTERMOUNTAIN POWER SVCE CORP
850 WEST BRUSH WELLMAN RD
DELTA UT 84624-9546

03-45576-006

FYI

JOB LOCATION

Unit 1 & 2

SCANNED

DESCRIPTION

To invoice you in accordance with Riley Power Inc.'s Contract 100210 Intermountain Contract 03-45576 Specifications 45576 for Design, Supply, and Installation of Boiler Uprate Modifications on Unit 1 and Unit 2

Advise PO -

Milestone Payment Schedule

Total Contract Value

		\$ 4,357,360.00
A)	Boiler model and general arrangement drawings complete	\$ 196,081.00
B)	Manufacturing drawings complete	\$ 313,730.00
C)	Raw material ordered	\$ 313,730.00
D)	Raw material delivered	\$ 490,203.00
E)	Manufacturing complete	\$ 627,460.00
F)	Unit prepped for installation of new materials	\$ 949,032.00
G)	Construction complete	\$ 952,954.00

RECEIVED

PAYMENT AUTHORIZATION # 191432

WORK RELEASE #

SERVICE CONTRACT # 03-45576

WORK ORDER #

INVOICE # 6387-3

AMOUNT \$ 2,529,446.00

DATE TO SUBMIT BY 4/15/03

Total Amount \$ 3,843,190.00

Less Amount Previously Billed -\$ 1,313,744.00

Amount Now Due \$ 2,529,446.00

IPSC ACCOUNTING

cc: L. Boucher - RPI Proj Mgr

PLEASE REMIT VIA WIRE TRANSFER TO:

Fleet Bank/BankBoston
100 Federal Street
Boston MA 02110
Account #52142857
ABA Routing #011-00-0390

NOTE: NEW COMPANY NAME ABOVE
PREVIOUSLY: BABCOCK BORSIG POWER
LOCKBOX ADDRESS WILL CHANGE ON FUTURE INVOICES
WIRE TRANSFER REMIT WILL ALSO CHANGE IN FUTURE

REFER TO INVOICE NUMBERS AND
DIRECT ALL CORRESPONDENCE TO:

RILEY POWER INC.
BILLING & COLLECTION DEPT.
BOX 15040
WORCESTER MA 01615-0040
TEL. (508) 852-7100

PAY THIS AMOUNT \$ 2,529,446.00
PAYMENT DUE

THE GOODS AND SERVICES BILLED ON THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT 1938, AS AMENDED, AND IN PARTICULAR WITH SECTIONS 6, 7, AND 12, THEREOF AND REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

ORIGINAL

IP7_039403